CERTIFICATE

To the Clerk of NEMAHA, State of Kansas We, the undersigned, officers of CORNING CEM#4

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2018; and (3) the
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

		1	2	2018 Adopted Budge	et
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
Computation to Determin	e Limit for 2018	2			
Allocation MVT, RVT,1	6/20M Vehicle Ta	3			
Schedule of Transfers		4			
Statement of Indebt. & Le	ease/Purchase	5			
<u>Fund</u>	K.S.A.				
General	17-1330	6	12,932	10,650	1.881
Debt Service	10-113				
Non-Budgeted Funds		7			
Totals		XXXXXXXX	12,932	10,650	1.801
Budget Summary Neighborhood Revitalizat		8		10	County Clerk's Use (
Resolution required? Not Assisted by:	tice of the vote to a	ndopt require	d to be published?	No	Nov. 1, 2017 Tota Assessed Valuatio
Address:		Tim	Beck _	Im	Bul
Email:		Wayre	Beck F but	Wage 1	= Bert
Attest Guly 10	_, 2017 hultejans				
Jay Kay Sol County Clerk	hulteyans		Gove	erning Body	

Amount of Levy

10,348

CORNING CEM # 4 NEMAHA

1. Total tax levy amount in 2017 budget

Computation to Determine Limit for 2018

2.	Debt service levy in 2017 budget	- \$	0
3.	Tax levy excluding debt service	\$	10,348
	2017 Valuation Information for Valuation Adjustments		
4.	New improvements for 2017: + 49,92	<u>1</u>	
5.	Increase in personal property for 2017:		
	5a. Personal property 2017 + 121,635		
	5b. Personal property 2016 - 115,168		
	5c. Increase in personal property (5a minus 5b) + 6,467	7	
	(Use Only if > 0)	_	
6.	Valuation of property that has changed in use during 2017: 33,373	3	
		_	
7.	Total valuation adjustment (sum of 4, 5c, 6) 89,761	<u>l</u>	
_			
8.	Total estimated valuation July, 1,2017 5,658,772		
Λ	Total valuation loss valuation all at a 400 st 70		
9.	Total valuation less valuation adjustment (8 minus 7) 5,569,011	_	
10	Factor for increase (7 divided by 9) 0.01612)	
10.	0,01012	<u>-</u>	
11.	Amount of increase (10 times 3)	+ \$	167
	(10 1111000)	'Ψ	107
12.	2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	10,515
	,, J		
13.	Debt service levy in this 2018 budget		0
			<u>.</u>
14.	2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		10,515
			-
15.	Consumer Price Index for all urban consumers for calendar year 2016		1.30%
16.	Consumer Price Index adjustment (3 times 15)	\$	135
17.	Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication's	tion'	
	or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$	10,650

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

CORNING CEM # 4 NEMAHA

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

2017	Tax Levy Amount in		Alloc	Allocation for Year 2018	8	
Budgeted Funds	2017 Budget	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	10.348	764	7	181	50	2
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	10,348	764	7	181	50	2
County Treas Motor Vehicle Estimate	chicle Estimate		764			
County Treas Recreational Vehicle Estimate	nal Vehicle Estimate	İ	7			
County Treas 16/20M Vehicle Estimate	Vehicle Estimate		181			
County Treas Commerc	County Treas Commercial Vehicle Tax Estimate		50			
County Treas Watercraft Tax Estimate	ft Tax Estimate	I	2			
MVT Factor	0.07383					
	RVT Factor	0.00068				
		16/20M Factor	0.01749			
		Ö	Comm Veh Facto	0.00483		
			M	Watercraft Factor	0.00019	

2018

CORNING CEM # 4 NEMAHA

Schedule of Transfers

Expenditure Fund Transferred	Receipt Fund Transferred	Actual Amount for	Current Amount for	Proposed Amount for	Transfers Authorized by
From:	То:	2016	2017	2018	Statute
General	Perpetual	6,000	2017	2010	Statute
	Totals	6,000	0	0	
	Adjustments*				
	Adjusted Totals	6,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

CORNING CEM # 4 NEMAHA

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amor	Amount Duc	Amo	Amount Due
of	of	Rate	Amount	Outstanding	Date	Date Due	20	2017	20	2018
Debt	Issue	%	Issued	Jan 1.2017	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
				The state of the s						
Total Revenue				0			0	0	0	0
Other:										
Total Other				0			0	0	0	0
Total				0			0	0	0	0
							*			

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		of	Interest	Amount	Principal	Payments	Payments
Items	Contract	Contract	Rate		Balance On	Due	Dae
Purchased	Date	(Months)	%	(Ba	Jan 1,2017 2017	2017	2018
	:		Total	0	0	0	0

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance Jan 1	9,340	6,948	1,278
Receipts:	0.000	10010	
Ad Valorem Tax	9,769	10,348	XXXXXXXXXXXXXX
Delinquent Tax Motor Vehicle Tax	32 877		7/1
Recreational Vehicle Tax		698	764
16/20M Vehicle Tax	8	9	
	60	168	
Commercial Vehicle Tax	59	52	50
Watercraft Tax		2	2
LAVTR			0
In Lieu of Taxes			
Redemption	47		
Sale of Lots	3,430		
			L
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc, exceed 10% of Total Receipts			
Total Receipts	14,222	11,277	1,004
Resources Available:	23,562	18,225	2,282
Expenditures:			
Operations	942	1,590	1,000
Wages	4,330	8,000	6,000
Trans to Perpetual	6,000		
New Mower	5,039		
New Weedeater	303		
Employee Benefits		1,000	750
Fuel/Repairs		2,500	2,000
Insurance		1,600	1,400
Grass Roots		1,007	800
Spraying/Taxes		1,250	982
<u> </u>		.,	
Cash Forward (2018 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure	·		
Total Expenditures		16,947	12,932
Unencumbered Cash Balance Dec 31	16.6141		15,736]
2016/2017/2018 Budget Authority Amount	16,614		
2010/2011/2010 Dauget Manority Miloun	6,948	1,278	XXXXXXXXXXXXXXXX
	6,948 14,592	1,278 16,947	
See Tab A	6,948 14,592 Non-A	1,278 16,947 ppropriated Balance	12,932
See Tab A	6,948 14,592 Non-A	1,278 16,947 ppropriated Balance e/Non-Appr Balance	12,932 12,932
	6,948 14,592 Non-A Total Expenditure	1,278 16,947 ppropriated Balance e/Non-Appr Balance 'Fax Required	12,932 12,932 10,650
	6,948 14,592 Non-A Total Expenditure	1,278 16,947 ppropriated Balance e/Non-Appr Balance	12,932 12,932

NON-BUDGETED FUNDS

(Only the actual budget year for 2016 is to be shown)

(Only the actual bu

CORNING CEM#4

Non-Budgeted Funds

able: 0 Total Receipts 0 Expenditures: Expenditures: Total Expenditures Total Expe	(1) Fund Name: (2) Fund Name: (3) Fund Name: Perpetual Fund Uncommbered Uncommb	(3) Fund Name: 0 Unencumbered	(3) Fund Name:	Jame:		0	(4) Fund Name:		(5) Fund Name:	0	7.0401
Receiptes: Receiptes: Receiptes: Receiptes: Receiptes: Receiptes: Receiptes: Receiptes: Resources Available: O Total Receipts O Total Receipts O Total Receipts O Resources Available: Expenditures: O Total E	7,260 Cas	Cas	Cash Balance Jan 1		Onencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		1 otal 7,260
Total Receipts	Receipts:	Receipts:			Receipts:		Receipts:		Receipts:		
Contail Receipts	32										
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Expenditures: Expenditures: Expenditures: 0 Total Expenditures 0 Total Expenditures 0 0 0 Cash Balance Dec 31 0 Cash Balance Dec 31 0 13,292	13,292 Resources Available:	Resources Ava	ilable:		Resources Available:		Resources Available:	0	Resources Available:	0	13,292
Total Expenditures	Expenditures:	Expenditures:			Expenditures:		Expenditures:		Expenditures:		
Total Expenditures											
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** Note: These two block figures should agree.

2018

The governing body of **CORNING CEM # 4** <u>NEMAHA</u>

will meet on at at for the purpose of hearing and

answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Ac	tual 2016	Current Year Estin	nate for 2017		Budget Year for	2018
		Actual		Actual	Budget Authority	Amount of 2017	Estimate
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate*
General	16,614	2.191	16,947	2.016	12,932	10,650	1.882
Debt Service							
Non-Budgeted Funds							
Totals	16,614	2.191	16,947	2.016	12,932	10,650	1.882
Less: Transfers	6,000		0		0		
Net Expenditures	10,614		16,947		12,932		
Total Tax Levied	10,055		10,348		XXXXXXXXXXXXXX	XX	
Assessed Valuation	4,589,084		5,135,374		5,658,772		
Outstanding Indebtedr	iess,						
Jan 1,	<u>2015</u>	_	<u>2016</u>	_	<u>2017</u>		
G.O. Bonds	00		0		0		
Revenue Bonds	0		0		0		
Other	0	ļ	0		0		
Lease Pur, Princ.	0		0		0		
Total	0		0		0		

0

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